

State Water Resources Control Board

February 28, 2017

(Via email and Certified Mail)

CERTIFIED MAIL
NO. 7015 1520 0001 8017 2037

Ms. Karly Hutchinson
Environmental Health and Safety Specialist
Santa Clara Valley Transportation Authority
3331 North First Street
San Jose, California 95134
karly.hutchinson@vta.org

**SUBJECT: NOTICE OF VIOLATION; UNDERGROUND STORAGE TANK SYSTEMS
LOCATED AT SANTA CLARA VALLEY TRANSPORTATION AUTHORITY –
NORTH BUS DIVISION, 1235 L'AVENIDA STREET, MOUNTAIN VIEW**

Dear Ms. Hutchinson:

As part of an initiative by the State Water Resources Control Board (State Water Board) to ensure compliance at government-owned and/or operated underground storage tank (UST) facilities in California, the State Water Board staff inspected the USTs at your facility on February 23, 2017, pursuant to authority under Health and Safety Code (H&SC), chapter 6.7, section 25289.

The State Water Board has identified the following violations pursuant to H&SC, chapter 6.7, and California Code of Regulations (CCR), title 23, chapter 16:

No.	Violation	Tank	Start Date	Stop Date	Regulation
1	Failure to Maintain Tank Information (Form B) – Tank 2 does not identify the siphon to the manifolded tank in the additional description portion in CERS. Tank 1 does not identify the emergency generator in the Tank Use section in CERS.	Tanks 1 and 2	February 23, 2017	Ongoing	23 CCR 2711(a)
2	Failure to Maintain Monitoring Plan – All of the monitoring plans need an update: the training section must say “yes” for Designated Operator (DO) training. Tank 2 monitoring plan must be updated to remove the line leak detector since no line leak detector was observed at the time of inspection and this tank is manifolded to tank 1 using its line leak detector.	All	February 23, 2017	Ongoing	23 CCR 2632(d)(1), 2634(a),(b),(c) and (d)

No.	Violation	Tank	Start Date	Stop Date	Regulation
3	Failure to Maintain Financial Responsibility – The insurance policy document was not available at the time of inspection.	All	February 23, 2017	Ongoing	H&SC 25292.2; 23 CCR 2711(a)(11)
4	Failure to Perform DO Inspections – The February 29, 2016 monthly DO inspection document was missing page two.	All	February 29, 2016	March 31, 2016	23 CCR 2715(c) and (e)
5	Failure to Monitor Product Piping – The sensor in the vent transition sump was not able to detect a leak at the earliest opportunity because it was not in a vertical position.	Tanks 3 and 4	February 23, 2017	Ongoing	23 CCR 2630(d)
6	Failure to Monitor Product Piping – The sensors in the under dispenser containment (UDC) 5 and 6 were not able to detect a leak at the earliest opportunity because they were raised.	Tanks 1, 2 and 3	February 23, 2017	Ongoing	23 CCR 2630(d)
7	Failure to Monitor Product Piping – The sensors in UDC 3 and 4 were not able to detect a leak at the earliest opportunity because they were not positioned at the lowest point.	Tanks 1, 2 and 3	February 23, 2017	Ongoing	23 CCR 2630(d)
8	Failure to Maintain Plot Plan/Site Map – The facility map in CERS does not identify UDC numbers. Once updated, this map must be uploaded to the UST Monitoring and Site Plan section in CERS.	All	February 23, 2017	Ongoing	23 CCR 2711(a)(8)

You are directed to correct the ongoing violations and submit compliance documentation to the State Water Board and Mountain View Fire Department within sixty (60) days from the date of this letter. Have your DO make specific notations in the next monthly DO report indicating the ongoing violations have been corrected. The monthly DO report and any associated photos must be submitted as proof of compliance.

Please send all compliance documentation to the following:

State Water Board

Ms. Rebecca Green
UST Enforcement Unit
Office of Enforcement
State Water Resources Control Board
801 K Street, Suite 2300
Sacramento, California 95814
rebecca.green@waterboards.ca.gov

Local CUPA

Mr. Jaymae Wentker
Fire Marshal
Mountain View Fire Department
500 Castro St., 4th Floor
Mountain View, California 94041
jaymae.wentker@mountainview.gov

Pursuant to Health and Safety Code, chapter 6.7, section 25299, the owner and operator of the tank(s) are liable for a penalty of \$500 to \$5,000 per tank, per day of violation. These penalties will continue to accrue until the violations have been corrected.

If you have any questions, please contact me at (916) 341-5551, or by email at amantha.henkel@waterboards.ca.gov.

Sincerely,



Amantha Henkel
Senior Environmental Scientist
UST Enforcement Unit
Office of Enforcement

cc: *(via email only)*

Mr. Jaymae Wentker
Fire Marshal
Mountain View Fire Department
jaymae.wentker@mountainview.gov

Mr. Bill Oxner
Facility Representative
VTA North Bus Maintenance Division
bill.oxner@vta.org

Mr. John Rolland
Maintenance Supervisor
VTA North Bus Maintenance Division
john.rolland@vta.org